

Stricken language would be deleted from and underlined language would be added to law as it existed prior to the 82nd General Assembly.

1 State of Arkansas  
2 82nd General Assembly  
3 Regular Session, 1999  
4

*As Engrossed: H3/10/99*

# A Bill

Act 728 of 1999  
HOUSE BILL 1535

5 By: Joint Budget Committee  
6  
7

## For An Act To Be Entitled

9 "AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES  
10 AND OPERATING EXPENSES FOR THE DEPARTMENT OF PARKS AND  
11 TOURISM FOR THE BIENNIAL PERIOD ENDING JUNE 30, 2001;  
12 AND FOR OTHER PURPOSES. "  
13

### Subtitle

14 "AN ACT FOR THE DEPARTMENT OF PARKS  
15 AND TOURISM APPROPRIATION FOR THE  
16 1999-2001 BIENNIUM. "  
17  
18  
19

20 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:  
21

22 SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for  
23 the Department of Parks and Tourism for the 1999-2001 biennium, the following  
24 maximum number of regular employees whose salaries shall be governed by the  
25 provisions of the Uniform Classification and Compensation Act (Arkansas Code  
26 §§21-5-201 et seq.), or its successor, and all laws amendatory thereto.  
27 Provided, however, that any position to which a specific maximum annual salary  
28 is set out herein in dollars, shall be exempt from the provisions of said  
29 Uniform Classification and Compensation Act. All persons occupying positions  
30 authorized herein are hereby governed by the provisions of the Regular  
31 Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101), or its  
32 successor.  
33

		Maximum Annual
	Maximum	Salary Rate
Item Class	No. of	Fiscal Years

\*JKA065\*

	No.	Code	Title	Employees	1999-2000	2000-2001
1						
2	(1)	9975	PRK&TRSM DIR PARKS REC & TRAVEL	1	\$85,647	\$88,045
3	(2)	9703	PRKS&TRSM CENTRAL ADMIN DIV DIR	1	\$75,737	\$77,858
4	(3)	9704	PRKS&TRSM STATE PARKS DIV DIR	1	\$75,737	\$77,858
5	(4)	9705	PRKS&TRSM TOURISM DIVISION DIR	1	\$62,433	\$64,181
6	(5)	9706	PRKS & TRSM/TRSM ADMIN DIRECTOR	1	\$55,753	\$57,315
7	(6)	997Z	MUSEUM SERVICES DIRECTOR	1		GRADE 25
8	(7)	559Z	PRKS & TRSM PARKS ADMIN MANAGER	1		GRADE 25
9	(8)	561Z	PRKS & TRSM PARKS OPERATIONS MGR	1		GRADE 25
10	(9)	563Z	PRKS & TRSM PARKS PLNG & DEV MGR	1		GRADE 25
11	(10)	X339	ENGINEER SUPERVISOR	1		GRADE 24
12	(11)	D130	INFORMATION SYSTEMS ADMINISTRATOR	1		GRADE 24
13	(12)	R287	OUTDOOR REC GRANTS PRGM DIR	1		GRADE 24
14	(13)	R328	PRKS & TRSM DIR RESEARCH & INFO SVC	1		GRADE 24
15	(14)	P306	PRKS & TRSM REGIONAL PARK SUPV	4		GRADE 24
16	(15)	D080	APPLICATIONS & SYSTEMS MANAGER	1		GRADE 23
17	(16)	P302	PARK SUPERINTENDENT V	2		GRADE 23
18	(17)	557Z	PRKS & TRSM FOLK CENTER MANAGER	1		GRADE 23
19	(18)	P301	PRKS & TRSM PROGRAM SVC ADMR	1		GRADE 23
20	(19)	A049	PRKS & TRSM REV OPERATIONS MANAGER	1		GRADE 23
21	(20)	D046	SYSTEMS APPLICATIONS SUPERVISOR	1		GRADE 23
22	(21)	A032	AGENCY FISCAL MANAGER	1		GRADE 22
23	(22)	X338	ENGINEER, PE	3		GRADE 22
24	(23)	P303	PARK SUPERINTENDENT IV	5		GRADE 22
25	(24)	R078	PRKS & TRSM MRKTING & PROMOTION DIR	1		GRADE 22
26	(25)	N298	PRKS & TRSM MUSEUM DIRECTOR	3		GRADE 22
27	(26)	564Z	PRKS & TRSM PERSONNEL MANAGER	1		GRADE 22
28	(27)	N297	PRKS & TRSM TOURISM EDITOR	1		GRADE 22
29	(28)	A008	ACCOUNTING SUPERVISOR II	3		GRADE 21
30	(29)	R298	AGENCY PROGRAM COORDINATOR	1		GRADE 21
31	(30)	X341	ENGINEER II	1		GRADE 21
32	(31)	R488	GRANTS ADMIN SUPV	1		GRADE 21
33	(32)	N312	MUSEUM ARCHIVIST CONSERVATOR	1		GRADE 21
34	(33)	R120	PARK PLANNER	4		GRADE 21
35	(34)	Y012	PARK PROJECT MANAGER	1		GRADE 21
36	(35)	P332	PARK SUPERINTENDENT III	15		GRADE 21

1	(36)	V012	PURCHASING MANAGER	1	GRADE 21
2	(37)	V007	REAL ESTATE OFFICER	1	GRADE 21
3	(38)	G104	CONSTRUCTION/MAINTENANCE COORD	1	GRADE 20
4	(39)	N318	CURATOR	2	GRADE 20
5	(40)	N282	EXHIBITS SPECIALIST	1	GRADE 20
6	(41)	N295	FOLKLIFE DIR OZARK FOLK CENTER	1	GRADE 20
7	(42)	A056	INTERNAL AUDITOR	1	GRADE 20
8	(43)	R266	MANAGEMENT PROJECT ANALYST II	4	GRADE 20
9	(44)	P331	PARK SUPERINTENDENT II	34	GRADE 20
10	(45)	R121	PRKS & TRSM ASST PERSONNEL MGR	1	GRADE 20
11	(46)	E114	STAFF DEVELOPMENT COORDINATOR	1	GRADE 20
12	(47)	P305	STATE TRAILS COORDINATOR	1	GRADE 20
13	(48)	X398	SURVEYOR	1	GRADE 20
14	(49)	D121	USER SUPPORT ANALYST	3	GRADE 20
15	(50)	V060	CENTRAL WAREHOUSE SUPERVISOR	1	GRADE 19
16	(51)	E014	DIRECTOR MULTI-MEDIA SERVICES	2	GRADE 19
17	(52)	P312	FACILITY MANAGER IV	5	GRADE 19
18	(53)	R174	MUSEUM CONSULTANT	1	GRADE 19
19	(54)	R150	RESEARCH PROJECT ANALYST	1	GRADE 19
20	(55)	N347	TOURISM CONSULTANT	2	GRADE 19
21	(56)	A111	ACCOUNTANT	5	GRADE 18
22	(57)	G028	BLDG PLANT MAINTENANCE SUPV II	7	GRADE 18
23	(58)	Y017	CARPENTER SUPERVISOR	4	GRADE 18
24	(59)	N380	CHIEF PHOTOGRAPHER	1	GRADE 18
25	(60)	Y027	ELECTRICIAN SUPERVISOR	2	GRADE 18
26	(61)	H032	FOOD PRODUCTION MANAGER	9	GRADE 18
27	(62)	Y041	HEATING & A/C MECHANIC SUPERVISOR	1	GRADE 18
28	(63)	N346	MUSIC PROGRAM & PROMOTIONAL COORD	2	GRADE 18
29	(64)	X372	PARK CONSTRUCTION INSPECTOR	3	GRADE 18
30	(65)	R195	PERSONNEL ANALYST	1	GRADE 18
31	(66)	R134	PLANNING SPECIALIST II	1	GRADE 18
32	(67)	V040	PURCHASE AGENT II/PURCHASE AGENT	2	GRADE 18
33	(68)	N280	TRAVEL INFORMATION WRITER II	3	GRADE 18
34	(69)	R010	ADMINISTRATIVE ASSISTANT II	15	GRADE 17
35	(70)	N290	COMMERCIAL ARTIST II/GRAPHIC ART II	3	GRADE 17
36	(71)	Y039	HEATING & A/C MECHANIC	2	GRADE 17

1	(72)	Y053	JOURNEYMAN CARPENTER	10	GRADE 17
2	(73)	N343	MUSEUM EXHIBIT SPECIALIST	1	GRADE 17
3	(74)	P325	PARK INTERPRETER	25	GRADE 17
4	(75)	T021	PARK RANGER	15	GRADE 17
5	(76)	P329	PARK SUPERINTENDENT I	10	GRADE 17
6	(77)	R190	PERSONNEL OFFICER II	2	GRADE 17
7	(78)	T049	SECURITY OFFICER SUPERVISOR	1	GRADE 17
8	(79)	P317	TOURIST INFORMATION CENTER MANAGER	11	GRADE 17
9	(80)	P310	FACILITY MANAGER III	6	GRADE 16
10	(81)	P308	PARK TECHNICIAN III	37	GRADE 16
11	(82)	Y085	PRINTER II	2	GRADE 16
12	(83)	X395	SURVEY CREW CHIEF	1	GRADE 16
13	(84)	A108	ACCOUNTING TECHNICIAN II	11	GRADE 15
14	(85)	G043	EQUIPMENT MECHANIC	1	GRADE 15
15	(86)	N316	MUSEUM PROGRAM ASSISTANT	4	GRADE 15
16	(87)	A063	PAYROLL OFFICER	1	GRADE 15
17	(88)	N377	AUDIOVISUAL COORD/PHOTOGRAPHER	1	GRADE 14
18	(89)	K041	EXECUTIVE SECY/ADMINISTRATIVE SECY	1	GRADE 14
19	(90)	P309	FACILITY MANAGER II	9	GRADE 14
20	(91)	P367	PARK TECH II	28	GRADE 14
21	(92)	K008	PRKS & TRSM ADMIN SUPPORT COORD	40	GRADE 14
22	(93)	K153	SECRETARY II	17	GRADE 13
23	(94)	H049	SUPERVISOR OF COOKING	1	GRADE 13
24	(95)	A106	ACCOUNTING TECHNICIAN I	2	GRADE 12
25	(96)	K145	CASHIER/CASHIER II	6	GRADE 12
26	(97)	K039	DOCUMENT EXAMINER II	1	GRADE 12
27	(98)	P307	FACILITY MANAGER I	9	GRADE 12
28	(99)	K181	MAILROOM SUPERVISOR	1	GRADE 12
29	(100)	P365	PARK TECH I	44	GRADE 12
30	(101)	T045	SECURITY OFFICER II	1	GRADE 12
31	(102)	P345	TRAVEL CONSULTANT II	30	GRADE 12
32	(103)	V043	SHIPPING & RECEIVING CLERK	1	GRADE 11
33	(104)	X397	SURVEY CREWMAN	1	GRADE 11
34	(105)	K023	CLERK TYPIST	1	GRADE 10
35	(106)	H027	COOK II	8	GRADE 10
36	(107)	K037	DOCUMENT EXAMINER I	7	GRADE 10

1	(108)	K097	RECEPTIONIST	1	GRADE 10
2	(109)	P363	PARK AIDE II	23	GRADE 09
3	(110)	N308	MUSEUM GUIDE II	8	GRADE 07
4	(111)	H051	WAITRESS/WAITER	<u>3</u>	GRADE 03
5			MAX. NO. OF EMPLOYEES	574	

SECTION 2. EXTRA HELP - STATE OPERATIONS. There is hereby authorized, for the Department of Parks and Tourism - State Operations for the 1999-2001 biennium, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: nine (9) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - STATE OPERATIONS. There is hereby appropriated, to the Department of Parks and Tourism, to be payable from the Parks and Tourism Fund Account, for personal services and operating expenses of the Department of Parks and Tourism - State Operations for the biennial period ending June 30, 2001, the following:

ITEM		FISCAL YEARS	
NO.		1999-2000	2000-2001
(01)	REGULAR SALARIES	\$ 12,498,002	\$ 12,847,960
(02)	EXTRA HELP	13,032	13,032
(03)	PERSONAL SERV MATCHING	4,057,103	4,126,157
(04)	MAINT. & GEN. OPERATION		
(A)	OPER. EXPENSE	1,354,487	1,351,598
(B)	CONF. & TRAVEL	18,853	18,853
(C)	PROF. FEES	0	0
(D)	CAP. OUTLAY	42,094	67,694
(E)	DATA PROC.	0	0
(05)	TOURISM / MUSEUM GRANTS	124,556	124,556
(06)	TOURIST PROMOTION	332,763	332,763
(07)	ADVERTISING EXPENSE	837,890	837,890
(08)	CONFERENCE - DAC	<u>100</u>	<u>100</u>

1 TOTAL AMOUNT APPROPRIATED \$ 19,278,880 \$ 19,720,603

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3 SECTION 4. ALLOCATIONS - STATE. There is hereby allocated to the programs  
4 of the Department of Parks and Tourism, the following amounts of funds  
5 appropriated in Section 3 hereof, there to be used by law, for the biennial  
6 period ending June 30, 2001, the following:

7 ITEM	FISCAL YEARS	
8 NO.	1999-00	2000-01
9 (01) CENTRAL ADMINISTRATION	\$ 2,211,328	\$ 2,280,975
10 (02) TOURISM DIVISION	3,625,451	3,672,340
11 (03) PARKS CENTRAL OFFICE	3,403,808	3,486,339
12 (04) PETIT JEAN	167,243	171,294
13 (05) LAKE CATHERINE	325,047	333,153
14 (06) PINNACLE	405,476	415,836
15 (07) DEVIL'S DEN	387,949	397,638
16 (08) MOUNT NEBO	228,653	234,333
17 (09) LAKE DARDANELLE	240,753	246,775
18 (10) CROWLEY'S RIDGE	193,163	198,028
19 (11) BULL SHOALS	267,181	273,940
20 (12) LAKE OUACHITA	398,482	408,015
21 (13) LAKE CHICOT	337,065	345,423
22 (14) QUEEN WILHEMINA	677,190	693,983
23 (15) DAISY	222,618	227,854
24 (16) LAKE POINSETT	126,404	129,582
25 (17) LAKE CHARLES	195,882	200,827
26 (18) WITHROW SPRINGS	165,066	168,601
27 (19) WHITE OAK LAKE	149,593	153,331
28 (20) JACKSONPORT	163,908	167,956
29 (21) LAKE FORT SMITH	179,683	184,174
30 (22) DEGRAY	203,965	209,223
31 (23) MORO BAY	168,765	173,038
32 (24) VILLAGE CREEK	422,357	432,475
33 (25) CRATER OF DIAMONDS	379,746	389,084
34 (26) OLD DAVIDSONVILLE	145,206	148,818
35 (27) TOLTEC	173,156	177,297
36 (28) MAMMOTH SPRING	169,832	174,046

1	(29)	MILLWOOD	218,715	224,206
2	(30)	LOGOLY	154,593	158,474
3	(31)	JENKIN'S FERRY	1,000	1,000
4	(32)	MARK'S MILL	1,000	1,000
5	(33)	PRAIRIE GROVE	201,752	206,528
6	(34)	HERMAN DAVIS	1,000	1,000
7	(35)	HAMPSON MUSEUM	61,588	63,133
8	(36)	OZARK FOLK CENTER	780,475	800,427
9	(37)	LAKE FRIERSON	96,212	98,228
10	(38)	CANE CREEK	153,073	156,907
11	(39)	WOOLLY HOLLOW	175,652	180,118
12	(40)	OLD WASHINGTON	542,661	556,132
13	(41)	LOUISIANA PURCHASE	1,000	1,000
14	(42)	MISSISSIPPI RIVER	33,800	33,800
15	(43)	BEAVER LAKE	70,567	72,364
16	(44)	CONWAY CEMETERY	1,000	1,000
17	(45)	COSSATOT	51,614	52,970
18	(46)	PARKIN	149,030	152,751
19	(47)	MT. MAGAZINE	10,000	10,000
20	(48)	OUTDOOR GRANTS	3,694	3,532
21	(49)	DELTA HERITAGE TRAILS	31,785	32,585
22	(50)	POWHATAN COURTHOUSE	62,498	64,066
23	(51)	CAMP NELSON	9,500	9,500
24	(52)	POISON SPRINGS	1,000	1,000
25	(53)	MUSEUM SERVICES	586,546	597,812
26	(54)	GREAT RIVER ROAD DIVISION	<u>144,155</u>	<u>146,692</u>
27		TOTAL AMOUNT ALLOCATED	\$ 19,278,880	\$ 19,720,603

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29 SECTION 5. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE  
30 NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ALLOCATION  
31 RESTRICTION. Of the amounts allocated in Section 4 hereof, it is the intent  
32 of the General Assembly that such amounts are to be the maximum expended in  
33 the applicable fiscal year from the funds as appropriated in Section 3 hereof  
34 for the benefit of the appropriate program so enumerated. Provided, however,  
35 that in the event that unforeseen circumstances occur in either fiscal year  
36 that would necessitate a transfer of the maximum allocation provided in

1 Section 4, hereof from one or more programs to another program or programs as  
 2 enumerated in said Section 4, the Department shall make its request known, and  
 3 the reasons thereof, to the Budget Division, Department of Finance and  
 4 Administration, in such form and detail as may be required by the Chief Fiscal  
 5 Officer of the State, and if approved, such transfer approval shall be  
 6 transmitted to the Fiscal and Tax Research Division of the Bureau of  
 7 Legislative Research, who shall make a report of the transfers and the reasons  
 8 thereof to the Arkansas Legislative Council at least quarterly. Further  
 9 provided, that nothing in this Section shall be construed in such a manner as  
 10 to allow a transfer between any items as set out in Section 3 hereof, nor that  
 11 any transfer request of allocations be granted unless needed, as determined by  
 12 the Department of Finance and Administration, has been proven to the  
 13 satisfaction of said Department of Finance and Administration.

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 15 SECTION 6. APPROPRIATION - RETIREMENT AND RELOCATION PROMOTION PROGRAM -  
 16 STATE. There is hereby appropriated, to the Department of Parks and Tourism,  
 17 to be payable from the Parks and Tourism Fund Account, for operating and  
 18 advertising expenses of the Department of Parks and Tourism - Retirement and  
 19 Relocation Promotion Program for the biennial period ending June 30, 2001, the  
 20 following:

ITEM NO.	FISCAL YEARS	
	1999-2000	2000-2001
(01) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	22,381	22,381
(B) CONF. & TRAVEL	0	0
(C) PROF. FEES	29,000	29,000
(D) CAP. OUTLAY	0	0
(E) DATA PROC.	0	0
(02) ADVERTISING EXPENSE	<u>198,619</u>	<u>198,619</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 250,000</u>	<u>\$ 250,000</u>

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 33 SECTION 7. REGULAR SALARIES - CONSERVATION TAX. There is hereby  
 34 established for the Department of Parks and Tourism for the 1999-2001  
 35 biennium, the following maximum number of regular employees whose salaries  
 36 shall be governed by the provisions of the Uniform Classification and



1 Compensation Act (Arkansas Code §§21-5-201 et seq.), or its successor, and all  
 2 laws amendatory thereto. Provided, however, that any position to which a  
 3 specific maximum annual salary is set out herein in dollars, shall be exempt  
 4 from the provisions of said Uniform Classification and Compensation Act. All  
 5 persons occupying positions authorized herein are hereby governed by the  
 6 provisions of the Regular Salaries Procedures and Restrictions Act (Arkansas  
 7 Code §21-5-101), or its successor.

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Item	Class	No.	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Years	
					1999-2000	2000-2001
(1)	N330		LICENSED ARCHITECT	1		GRADE 23
(2)	909Z		PROGRAM SUPPORT MANAGER	1		GRADE 22
(3)	D010		DATA BASE ANALYST	1		GRADE 21
(4)	N318		CURATOR	1		GRADE 20
(5)	X337		ENGINEER	1		GRADE 20
(6)	P331		PARK SUPERINTENDENT II	4		GRADE 20
(7)	N288		HISTORICAL RESEARCHER	1		GRADE 18
(8)	Y081		PLUMBER SUPERVISOR	1		GRADE 18
(9)	Y053		JOURNEYMAN CARPENTER	1		GRADE 17
(10)	P325		PARK INTERPRETER	7		GRADE 17
(11)	T021		PARK RANGER	4		GRADE 17
(12)	P308		PARK TECHNICIAN III	5		GRADE 16
(13)	P367		PARK TECH II	2		GRADE 14
(14)	K008		PRKS & TRSM ADMIN SUPPORT COORD	4		GRADE 14
(15)	K153		SECRETARY II	1		GRADE 13
(16)	P365		PARK TECH I	1		GRADE 12
(17)	P343		TRAVEL CONSULTANT I	1		GRADE 10
(18)	P363		PARK AIDE II	5		GRADE 09
(19)	N308		MUSEUM GUIDE II	1		GRADE 07
			MAX. NO. OF EMPLOYEES	43		

SECTION 8. EXTRA HELP - CONSERVATIONS TAX. There is hereby authorized, for  
 the Department of Parks and Tourism for the 1999-2001 biennium, the following  
 maximum number of part-time or temporary employees, to be known as "Extra

1 Help", payable from funds appropriated herein for such purposes: fifty four  
 2 (54) temporary or part-time employees, when needed, at rates of pay not to  
 3 exceed those provided in the Uniform Classification and Compensation Act, or  
 4 its successor, or this act for the appropriate classification.

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6 SECTION 9. APPROPRIATION - CONSERVATION TAX. There is hereby appropriated,  
 7 to the Department of Parks and Tourism, to be payable from the Department of  
 8 Parks and Tourism Fund Account, from proceeds derived from the Conservation  
 9 Tax levied by Amendment 75 of the Constitution of the State of Arkansas, for  
 10 personal services and operating expenses of the Department of Parks and  
 11 Tourism for the biennial period ending June 30, 2001, the following:

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ITEM	FISCAL YEARS	
NO.	1999-2000	2000-2001
(01) REGULAR SALARIES	\$ 835,323	\$ 858,707
(02) EXTRA HELP	452,360	459,560
(03) PERSONAL SERV MATCHING	338,665	343,851
(04) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	565,500	565,500
(B) CONF. & TRAVEL	0	0
(C) PROF. FEES	100,000	100,000
(D) CAP. OUTLAY	1,643,697	1,378,089
(E) DATA PROC.	0	0
(05) SPECIAL MAINTENANCE	1,687,203	1,335,104
(06) CONSTRUCTION	<u>33,579,417</u>	<u>16,598,749</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 39,202,165</u>	<u>\$ 21,639,560</u>

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28 SECTION 10. REGULAR SALARIES - KEEP ARKANSAS BEAUTIFUL - CONSERVATION TAX.  
 29 There is hereby established for the Department of Parks and Tourism - Keep  
 30 Arkansas Beautiful for the 1999-2001 biennium, the following maximum number of  
 31 regular employees whose salaries shall be governed by the provisions of the  
 32 Uniform Classification and Compensation Act (Arkansas Code §§21-5-201 et  
 33 seq.), or its successor, and all laws amendatory thereto. Provided, however,  
 34 that any position to which a specific maximum annual salary is set out herein  
 35 in dollars, shall be exempt from the provisions of said Uniform Classification  
 36 and Compensation Act. All persons occupying positions authorized herein are

hereby governed by the provisions of the Regular Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101), or its successor.

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate	
				Fiscal Years 1999-2000	2000-2001
(1)	R298	AGENCY PROGRAM COORDINATOR	1	GRADE 21	
(2)	K153	SECRETARY II	1	GRADE 13	
MAX. NO. OF EMPLOYEES			2		

SECTION 11. EXTRA HELP - KEEP ARKANSAS BEAUTIFUL - CONSERVATION TAX. There is hereby authorized, for the Department of Parks and Tourism - Keep Arkansas Beautiful for the 1999-2001 biennium, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: one (1) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 12. APPROPRIATION - KEEP ARKANSAS BEAUTIFUL - CONSERVATION TAX. There is hereby appropriated, to the Department of Parks and Tourism, to be payable from the Keep Arkansas Beautiful Fund, from proceeds derived from the Conservation Tax levied by Amendment 75 of the Constitution of the State of Arkansas, for personal services and operating expenses of the Department of Parks and Tourism - Keep Arkansas Beautiful for the biennial period ending June 30, 2001, the following:

ITEM NO.		FISCAL YEARS	
		1999-2000	2000-2001
(01)	REGULAR SALARIES	\$ 49,174	\$ 50,551
(02)	EXTRA HELP	10,000	10,000
(03)	PERSONAL SERV MATCHING	16,923	17,195
(04)	MAINT. & GEN. OPERATION		
(A)	OPER. EXPENSE	70,498	70,382
(B)	CONF. & TRAVEL	6,200	6,200

1	(C) PROF. FEES	10,000	10,000
2	(D) CAP. OUTLAY	18,023	6,156
3	(E) DATA PROC.	0	0
4	(05) KAB GRANTS	10,000	10,000
5	(06) ADVERTISING EXPENSE	<u>320,000</u>	<u>301,428</u>
6	TOTAL AMOUNT APPROPRIATED	<u>\$ 510,818</u>	<u>\$ 481,912</u>

7

8 SECTION 13. APPROPRIATION - MUSEUM OF NATURAL RESOURCES - CONSERVATION TAX.

9 There is hereby appropriated, to the Department of Parks and Tourism, to be  
 10 payable from the Department of Parks and Tourism Fund Account, from proceeds  
 11 derived from the Conservation Tax levied by Amendment 75 of the Constitution  
 12 of the State of Arkansas, for operating expenses of the Department of Parks  
 13 and Tourism - Museum of Natural Resources for the biennial period ending June  
 14 30, 2001, the following:

15

16	ITEM	FISCAL YEARS	
17	<u>NO.</u>	<u>1999-2000</u>	<u>2000-2001</u>
18	(01) MAINT. & GEN. OPERATION		
19	(A) OPER. EXPENSE	66,500	66,500
20	(B) CONF. & TRAVEL	0	0
21	(C) PROF. FEES	0	0
22	(D) CAP. OUTLAY	0	0
23	(E) DATA PROC.	<u>0</u>	<u>0</u>
24	TOTAL AMOUNT APPROPRIATED	<u>\$ 66,500</u>	<u>\$ 66,500</u>

25

26 SECTION 14. EXTRA HELP - MUSEUM OF NATURAL RESOURCES - SPECIAL REVENUE.

27 There is hereby authorized, for the Department of Parks and Tourism - Museum  
 28 of Natural Resources for the 1999-2001 biennium, the following maximum number  
 29 of part-time or temporary employees, to be known as "Extra Help", payable from  
 30 funds appropriated herein for such purposes: three (3) temporary or part-time  
 31 employees, when needed, at rates of pay not to exceed those provided in the  
 32 Uniform Classification and Compensation Act, or its successor, or this act for  
 33 the appropriate classification.

34

35 SECTION 15. APPROPRIATION - MUSEUM OF NATURAL RESOURCES - SPECIAL REVENUE.

36 There is hereby appropriated, to the Department of Parks and Tourism, to be

1 payable from the Oil Museum Fund, for personal services and operating expenses  
 2 of the Department of Parks and Tourism - Museum of Natural Resources for the  
 3 biennial period ending June 30, 2001, the following:

ITEM NO.	FISCAL YEARS	
	1999-2000	2000-2001
(01) REGULAR SALARIES	\$ 72,616	\$ 74,649
(02) EXTRA HELP	5,000	5,000
(03) PERSONAL SERV MATCHING	21,166	21,566
(04) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	52,360	52,360
(B) CONF. & TRAVEL	0	0
(C) PROF. FEES	0	0
(D) CAP. OUTLAY	0	0
(E) DATA PROC.	0	0
TOTAL AMOUNT APPROPRIATED	<u>\$ 151,142</u>	<u>\$ 153,575</u>

17  
 18 SECTION 16. REGULAR SALARIES - TOURISM PROMOTION. There is hereby  
 19 established for the Department of Parks and Tourism - Tourism Promotion for  
 20 the 1999-2001 biennium, the following maximum number of regular employees  
 21 whose salaries shall be governed by the provisions of the Uni form  
 22 Classification and Compensation Act (Arkansas Code §§21-5-201 et seq.), or its  
 23 successor, and all laws amendatory thereto. Provided, however, that any  
 24 position to which a specific maximum annual salary is set out herein in  
 25 dollars, shall be exempt from the provisions of said Uni form Classification  
 26 and Compensation Act. All persons occupying positions authorized herein are  
 27 hereby governed by the provisions of the Regular Salaries Procedures and  
 28 Restrictions Act (Arkansas Code §21-5-101), or its successor.

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate	
				Fiscal Years 1999-2000	Fiscal Years 2000-2001
34	(1) N300	TOURISM DEVELOPMENT MANAGER	1	GRADE 22	
35	(2) N301	TOURISM GROUP TRAVEL MANAGER	1	GRADE 22	
36	(3) N280	TRAVEL INFORMATION WRITER II	1	GRADE 18	

1	(4)	P317	TOURIST INFORMATION CENTER MANAGER	1	GRADE 17
2	(5)	K153	SECRETARY II	1	GRADE 13
3	(6)	P345	TRAVEL CONSULTANT II	<u>2</u>	GRADE 12
4			MAX. NO. OF EMPLOYEES	7	

5

6 SECTION 17. EXTRA HELP - TOURISM PROMOTION - SPECIAL REVENUE. There is  
 7 hereby authorized, for the Department of Parks and Tourism - Tourism Promotion  
 8 for the 1999-2001 biennium, the following maximum number of part-time or  
 9 temporary employees, to be known as "Extra Help", payable from funds  
 10 appropriated herein for such purposes: five (5) temporary or part-time  
 11 employees, when needed, at rates of pay not to exceed those provided in the  
 12 Uniform Classification and Compensation Act, or its successor, or this act for  
 13 the appropriate classification.

14

15 SECTION 18. APPROPRIATION - TOURISM PROMOTION - SPECIAL REVENUE. There is  
 16 hereby appropriated, to the Department of Parks and Tourism, to be payable  
 17 from the Tourism Development Trust Fund, for personal services and operating  
 18 expenses of the Department of Parks and Tourism - Tourism Promotion for the  
 19 biennial period ending June 30, 2001, the following:

20

21	ITEM	FISCAL YEARS	
22	<u>NO.</u>	<u>1999-2000</u>	<u>2000-2001</u>
23	(01) REGULAR SALARIES	\$ 168,336	\$ 173,050
24	(02) EXTRA HELP	30,000	30,000
25	(03) PERSONAL SERV MATCHING	58,102	59,035
26	(04) MAINT. & GEN. OPERATION		
27	(A) OPER. EXPENSE	1,485,800	1,681,126
28	(B) CONF. & TRAVEL	3,400	3,400
29	(C) PROF. FEES	50,000	50,000
30	(D) CAP. OUTLAY	84,306	81,379
31	(E) DATA PROC.	0	0
32	(05) TOURISM PROMOTION	643,324	703,324
33	(06) ADVERTISING	<u>5,891,786</u>	<u>6,641,786</u>
34	TOTAL AMOUNT APPROPRIATED	<u>\$ 8,415,054</u>	<u>\$ 9,423,100</u>

35

36 SECTION 19. APPROPRIATION - OUTDOOR RECREATION GRANTS PROGRAM. There is

1 hereby appropriated, to the Department of Parks and Tourism, to be payable  
 2 from the Parks and Tourism Outdoor Recreation Grants Fund, for personal  
 3 services, operating expenses and outdoor recreation grants by the Department  
 4 of Parks and Tourism - Tourism Promotion for the biennial period ending June  
 5 30, 2001, the following:

7	ITEM	FISCAL YEARS	
8	<u>NO.</u>	<u>1999-2000</u>	<u>2000-2001</u>
9	(01) REGULAR SALARIES	\$ 145,849	\$ 149,933
10	(02) PERSONAL SERVICES MATCHING	44,917	45,722
11	(03) MAINT. & GEN. OPERATION		
12	(A) OPER. EXPENSE	37,020	37,020
13	(B) CONF. & TRAVEL	1,500	1,500
14	(C) PROF. FEES	0	0
15	(D) CAP. OUTLAY	5,000	5,000
16	(E) DATA PROC.	0	0
17	(04) OUTDOOR RECREATION GRANTS	<u>4,806,533</u>	<u>5,306,533</u>
18	TOTAL AMOUNT APPROPRIATED	<u>\$ 5,040,819</u>	<u>\$ 5,545,708</u>

19  
 20 SECTION 20. APPROPRIATION - SCORP PROGRAM - FEDERAL. There is hereby  
 21 appropriated, to the Department of Parks and Tourism, to be payable from the  
 22 federal funds as designated by the Chief Fiscal Officer of the State, for  
 23 operating expenses and outdoor recreation grants by the Department of Parks  
 24 and Tourism - Statewide Comprehensive Outdoor Recreation Plan for the biennial  
 25 period ending June 30, 2001, the following:

27	ITEM	FISCAL YEARS	
28	<u>NO.</u>	<u>1999-2000</u>	<u>2000-2001</u>
29	(01) MAINT. & GEN. OPERATION		
30	(A) OPER. EXPENSE	25,800	25,800
31	(B) CONF. & TRAVEL	4,600	4,600
32	(C) PROF. FEES	0	0
33	(D) CAP. OUTLAY	5,000	5,000
34	(E) DATA PROC.	0	0
35	(02) OUTDOOR RECREATION GRANTS	<u>666,000</u>	<u>666,000</u>
36	TOTAL AMOUNT APPROPRIATED	<u>\$ 701,400</u>	<u>\$ 701,400</u>

SECTION 21. APPROPRIATION - LOUISIANA PURCHASE STUDY - FEDERAL. There is hereby appropriated, to the Department of Parks and Tourism, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, to document, study and develop a watershed and wetlands plan to restore natural hydrologic function by the Department of Parks and Tourism for the biennial period ending June 30, 2001, the following:

ITEM NO.	FISCAL YEARS	
	1999-2000	2000-2001
(01) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	0	0
(B) CONF. & TRAVEL	0	0
(C) PROF. FEES	82,500	82,500
(D) CAP. OUTLAY	0	0
(E) DATA PROC.	<u>0</u>	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 82,500</u>	<u>\$ 82,500</u>

SECTION 22. EXTRA HELP - PARKS CASH FUND. There is hereby authorized, for the Department of Parks and Tourism for the 1999-2001 biennium, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: six hundred twenty seven (627) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 23. APPROPRIATIONS - PARKS CASH FUND. There is hereby appropriated, to the Department of Parks and Tourism, to be payable from cash funds as defined by Arkansas Code 19-4-801 of the Department of Parks and Tourism, for personal services and operating expenses of the Department of Parks and Tourism for the biennial period ending June 30, 2001, the following:

ITEM NO.	FISCAL YEARS	
	1999-2000	2000-2001
(01) REGULAR SALARIES	\$ 1,595,780	\$ 1,640,463



1	(02)	EXTRA HELP	2,793,514	2,800,619
2	(03)	PERSONAL SERV MATCHING	764,205	773,568
3	(04)	MAINT. & GEN. OPERATION		
4	(A)	OPER. EXPENSE	7,138,225	7,457,088
5	(B)	CONF. & TRAVEL	45,892	45,892
6	(C)	PROF. FEES	562,160	562,160
7	(D)	CAP. OUTLAY	641,341	633,159
8	(E)	DATA PROC.	0	0
9	(05)	GRANTS	275,000	275,000
10	(06)	RESALE	2,697,958	2,704,377
11	(07)	CONTRACTUAL SERVICES	335,347	336,177
12	(08)	CONSTRUCTION	<u>300,000</u>	<u>300,000</u>
13		TOTAL AMOUNT APPROPRIATED	<u>\$ 17,149,422</u>	<u>\$ 17,528,503</u>

14

15 SECTION 24. REGULAR SALARIES - MUSEUM OF NATURAL RESOURCES - CASH. There  
 16 is hereby established for the Department of Parks and Tourism - Museum of  
 17 Natural Resources for the 1999-2001 biennium, the following maximum number of  
 18 regular employees whose salaries shall be governed by the provisions of the  
 19 Uni form Cl assif ication and Compensation Act (Arkansas Code §§21-5-201 et  
 20 seq.), or its successor, and all laws amendatory thereto. Provided, however,  
 21 that any position to which a specific maximum annual salary is set out herein  
 22 in dollars, shall be exempt from the provisions of said Uni form Cl assif ication  
 23 and Compensation Act. All persons occupying positions authorized herein are  
 24 hereby governed by the provisions of the Regular Salaries Procedures and  
 25 Restrictions Act (Arkansas Code §21-5-101), or its successor.

26

27				Maximum Annual		
28				Maximum	Salary Rate	
29	Item	Class	No. of	Fiscal Years		
30	No.	Code	Title	Empl oyees	1999-2000	2000-2001
31	(1)	N282	EXHIBITS SPECIALIST	1	GRADE 20	
32	(2)	E138	PRKS & TRSM DIR ED & PUB PRGMS	1	GRADE 19	
33	(3)	N299	MUSEUM REGISTRAR	1	GRADE 17	
34	(4)	P308	PARK TECHNICIAN III	1	GRADE 16	
35	(5)	G043	EQUIPMENT MECHANIC	1	GRADE 15	
36	(6)	K041	EXECUTIVE SECY/ADMINISTRATIVE SECY	1	GRADE 14	

1	(7) P309 FACILITY MANAGER II	1	GRADE 14
2	(8) K153 SECRETARY II	<u>1</u>	GRADE 13
3	MAX. NO. OF EMPLOYEES	8	

5 SECTION 25. EXTRA HELP - MUSEUM OF NATURAL RESOURCES - CASH. There is  
 6 hereby authorized, for the Department of Parks and Tourism - Museum of Natural  
 7 Resources for the 1999-2001 biennium, the following maximum number of part-  
 8 time or temporary employees, to be known as "Extra Help", payable from funds  
 9 appropriated herein for such purposes: four (4) temporary or part-time  
 10 employees, when needed, at rates of pay not to exceed those provided in the  
 11 Uniform Classification and Compensation Act, or its successor, or this act for  
 12 the appropriate classification.

14 SECTION 26. APPROPRIATIONS - MUSEUM OF NATURAL RESOURCES - CASH. There is  
 15 hereby appropriated, to the Department of Parks and Tourism, to be payable  
 16 from cash funds as defined by Arkansas Code 19-4-801 of the Department of  
 17 Parks and Tourism, for personal services and operating expenses of the  
 18 Department of Parks and Tourism - Museum of Natural Resources for the biennial  
 19 period ending June 30, 2001, the following:

21	ITEM	FISCAL YEARS	
22	<u>NO.</u>	<u>1999-2000</u>	<u>2000-2001</u>
23	(01) REGULAR SALARIES	\$ 186,685	\$ 191,911
24	(02) EXTRA HELP	30,000	30,000
25	(03) PERSONAL SERV MATCHING	64,953	65,983
26	(04) MAINT. & GEN. OPERATION		
27	(A) OPER. EXPENSE	1,500	1,500
28	(B) CONF. & TRAVEL	3,500	3,500
29	(C) PROF. FEES	0	0
30	(D) CAP. OUTLAY	0	0
31	(E) DATA PROC.	0	0
32	(05) RESALE	20,000	20,000
33	(06) CONSTRUCTION	<u>100,000</u>	<u>100,000</u>
34	TOTAL AMOUNT APPROPRIATED	<u>\$ 406,638</u>	<u>\$ 412,894</u>

36 SECTION 27. EXTRA HELP - MISCELLANEOUS GRANT PROJECTS - CASH. There is

1 hereby authorized, for the Department of Parks and Tourism for the 1999-2001  
 2 biennium, the following maximum number of part-time or temporary employees, to  
 3 be known as "Extra Help", payable from funds appropriated herein for such  
 4 purposes: ten (10) temporary or part-time employees, when needed, at rates of  
 5 pay not to exceed those provided in the Uniform Classification and  
 6 Compensation Act, or its successor, or this act for the appropriate  
 7 classification.

8

9 SECTION 28. APPROPRIATIONS - MISCELLANEOUS GRANT PROJECTS - CASH. There is  
 10 hereby appropriated, to the Department of Parks and Tourism, to be payable  
 11 from cash funds as defined by Arkansas Code 19-4-801 of the Department of  
 12 Parks and Tourism, for personal services and operating expenses of the  
 13 Department of Parks and Tourism for the biennial period ending June 30, 2001,  
 14 the following:

15

16	ITEM	FISCAL YEARS	
17	NO.	1999-2000	2000-2001
18	(01) EXTRA HELP	\$ 50,000	\$ 50,000
19	(02) PERSONAL SERV MATCHING	3,826	3,826
20	(03) MAINT. & GEN. OPERATION		
21	(A) OPER. EXPENSE	180,809	180,809
22	(B) CONF. & TRAVEL	5,000	5,000
23	(C) PROF. FEES	20,000	20,000
24	(D) CAP. OUTLAY	0	0
25	(E) DATA PROC.	0	0
26	(04) MISCELLANEOUS GRANT PROJECTS	<u>100,000</u>	<u>100,000</u>
27	TOTAL AMOUNT APPROPRIATED	<u>\$ 359,635</u>	<u>\$ 359,635</u>

28

29 SECTION 29. APPROPRIATIONS - TOURISM - CASH. There is hereby appropriated,  
 30 to the Department of Parks and Tourism, to be payable from cash funds as  
 31 defined by Arkansas Code 19-4-801 of the Department of Parks and Tourism, for  
 32 operating expenses of the Department of Parks and Tourism for the biennial  
 33 period ending June 30, 2001, the following:

34

35	ITEM	FISCAL YEARS	
36	NO.	1999-2000	2000-2001

1	(01) MAINT. & GEN. OPERATION		
2	(A) OPER. EXPENSE	5,200	5,200
3	(B) CONF. & TRAVEL	0	0
4	(C) PROF. FEES	0	0
5	(D) CAP. OUTLAY	1,000	1,000
6	(E) DATA PROC.	0	0
7	(02) RESALE	<u>40,312</u>	<u>44,312</u>
8	TOTAL AMOUNT APPROPRIATED	<u>\$ 46,512</u>	<u>\$ 50,512</u>

9

10 SECTION 30. APPROPRIATIONS - ENTERTAINERS HALL OF FAME - CASH. There is

11 hereby appropriated, to the Department of Parks and Tourism, to be payable

12 from cash funds as defined by Arkansas Code 19-4-801 of the Department of

13 Parks and Tourism, for operating and various associated expenses for the

14 Arkansas Entertainers Hall of Fame by the Department of Parks and Tourism for

15 the biennial period ending June 30, 2001, the following:

16			
17	ITEM	FISCAL YEARS	
18	<u>NO.</u>	<u>1999-2000</u>	<u>2000-2001</u>
19	(01) VARIOUS EXPENSES	\$ <u>160,000</u>	\$ <u>160,000</u>

20

21 SECTION 31. APPROPRIATIONS - MOTORCOACH INCENTIVE. There is hereby

22 appropriated, to the Department of Parks and Tourism, to be payable from the

23 Motorcoach Carrier Incentive Program Fund, for the payment of financial

24 incentives to eligible motorcoach carriers as provided by law, for the

25 Department of Parks and Tourism for the biennial period ending June 30, 2001,

26 the following:

27	ITEM	FISCAL YEARS	
28	<u>NO.</u>	<u>1999-2000</u>	<u>2000-2001</u>
29	(01) MOTORCOACH INCENTIVE PAYMENTS	\$ <u>100,000</u>	\$ <u>100,000</u>

30

31 SECTION 32. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

32 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

33 CONSERVATION TAX APPROPRIATION CARRY FORWARD. Any unexpended balances of the

34 appropriations authorized in Section ~~16~~ 9 hereof, for item (05) ~~Major~~ Special

35 Maintenance and item (06) Construction which remain at the close of the Fiscal

36 Year ending June 30, ~~1998~~ 2000, shall be carried forward and made available

1 for the same purposes for the fiscal year ending June 30, ~~1999~~ 2001.

2  
3 SECTION 33. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. REVENUE  
5 PRODUCING EQUIPMENT. The Department of Parks and Tourism is hereby authorized  
6 to purchase "Revenue Producing Equipment" such as boats, golf carts, etc.,  
7 from the "Resale" line item. The resale line item or any cash funds shall not  
8 be used to purchase heavy construction equipment.

9  
10 SECTION 34. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
11 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SPECIAL  
12 MAINTENANCE. The funds appropriated in Section ~~3~~ 9 of this Act for Parks and  
13 Museums System ~~Deferred~~ Special Maintenance shall be expended for a ~~deferred~~  
14 special maintenance program for the Park System. The funds provided will be  
15 used for repair and upkeep of parks and museum facilities or the Ozark Folk  
16 Center that have been deferred due to lack of funds in the individual budgets  
17 of the parks and museums or of the Ozark Folk Center.

18  
19 SECTION 35. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
20 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CASH  
21 PRIZES. The Department of Parks & Tourism is hereby authorized to award  
22 merchandise, gift certificates and cash prizes to contestants in various  
23 special events authorized by the Director of State Parks. Such prizes may be  
24 awarded to the 1st, 2nd and 3rd prize winners and shall be payable from the  
25 maintenance and operation line item of the Parks Cash Fund. The cash prizes,  
26 in aggregate, for all contests, shall not exceed ~~\$5,000~~ \$10,000 per fiscal  
27 year ~~from each fund~~.

28  
29 SECTION 36. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
30 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. BRONZE  
31 INDIAN. The Department of Parks & Tourism is hereby authorized to utilize  
32 Maintenance and General Operation appropriations in Section 3 of this Act for  
33 the care and upkeep of the Bronze Indian erected on the Caddo River.

34  
35 SECTION 37. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
36 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

1 MISSISSIPPI RIVER DOMESTIC - INTERNATIONAL MARKETING PLAN. Of the funds  
2 appropriated to the Department of Parks and Tourism - Great River Road for  
3 operating expenses by Item (04) in Section 3 of this Act, up to \$10,000 each  
4 year is authorized to be utilized for the implementation of the Mississippi  
5 River Domestic - International Marketing Plan.

6  
7 SECTION 38. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
8 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. REGIONAL  
9 TOURIST PROMOTION AGENCY GRANT RESTRICTION. Of the amount appropriated in  
10 Item ~~(07)~~ (06) of Section 3 for "Tourist Promotion", no funds shall be  
11 expended for grants until such time as the grantee organization shall show  
12 proof of expenditures from non-state funds an amount equal to one-half of the  
13 grant amount.

14  
15 SECTION 39. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
16 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. PURCHASE  
17 OF UNIFORMS. The Department of Parks and Tourism is hereby authorized to  
18 purchase from "Maintenance and General Operations" appropriations provided by  
19 this Act, uniforms for Parks personnel, Museum Services personnel, Tourist  
20 Information Center personnel, and uniforms and blazers to be used by employees  
21 of the Department of Parks and Tourism who are staffing sports shows, travel  
22 shows and other special promotional programs and special theme costumes or  
23 uniforms for state parks. Provided further, that any clothing purchased under  
24 the provisions stated in this section shall remain the property of the  
25 Department of Parks and Tourism and shall be surrendered upon request of the  
26 Department or upon termination of employment of the individual to whom the  
27 clothing was issued.

28  
29 SECTION 40. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
30 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
31 ENTERTAINERS HALL OF FAME. There is hereby transferred all authority, rights,  
32 powers, duties, records, personnel, property, unexpended balances of  
33 appropriations, allocations, or other funds, privileges and jurisdiction in  
34 conformance with (A.C.A. 13-9-101 et seq.) belonging or granted to the  
35 Arkansas Entertainers Hall of Fame Board to the Department of Parks and  
36 Tourism.

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SECTION 41. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. PROMOTION OF RETIREMENT AND RELOCATION IN ARKANSAS. The State Parks, Recreation, and Travel Commission and the Department of Parks and Tourism are hereby authorized through the Tourism Division to encourage and promote retirement and relocation to the State of Arkansas.

SECTION 42. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. INTENT - RETIREMENT AND RELOCATION PROMOTION PROGRAM. It is found and determined by the General Assembly of the State of Arkansas that:

- (1) Retirees relocating to Arkansas from elsewhere have had a tremendous fiscal impact on our State by creating jobs, by expanding the tax base and bringing new financial resources to our borders, while requiring little in additional services provided by the State; and
- (2) The natural beauty, physical resources, and mild climate of the State of Arkansas make it an attractive retirement location; and
- (3) establishing a state-sponsored program to promote economic development of the State by encouraging retirees to relocate to Arkansas would produce many benefits to the State.

SECTION 43. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CHALLENGE GRANT RESTRICTION FOR CENTRAL HIGH MUSEUM CHALLENGE GRANTS. Of the amount appropriated ~~in Section 1~~ for Challenge Grants for the Central High Museum, no funds shall be expended until such time as the grantee organization shall show proof to the Director of Parks and Tourism of operating resources from non-state funds in an amount equal to the Challenge Grant amount.

SECTION 44. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TOURISM ATTRACTION FEASIBILITY GRANT PROGRAM. Of the funds appropriated to the Department of Parks and Tourism for grants by Item (05) in Section 3 of this Act, the Department is authorized to make grants to cities and counties on a one to one dollar matching basis, up to \$15,000 in state funds per grant, for

1 the purpose of feasibility studies for tourism attractions. The Department is  
2 authorized to promulgate rules and regulations for the administration of this  
3 tourism attraction feasibility grant program."

4  
5 SECTION 45. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized  
6 by this act shall be limited to the appropriation for such agency and funds  
7 made available by law for the support of such appropriations; and the  
8 restrictions of the State Purchasing Law, the General Accounting and Budgetary  
9 Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures  
10 and Restrictions Act, or their successors, and other fiscal control laws of  
11 this State, where applicable, and regulations promulgated by the Department of  
12 Finance and Administration, as authorized by law, shall be strictly complied  
13 with in disbursement of said funds.

14  
15 SECTION 46. LEGISLATIVE INTENT. It is the intent of the General Assembly  
16 that any funds disbursed under the authority of the appropriations contained  
17 in this act shall be in compliance with the stated reasons for which this act  
18 was adopted, as evidenced by the Agency Requests, Executive Recommendations  
19 and Legislative Recommendations contained in the budget manuals prepared by  
20 the Department of Finance and Administration, letters, or summarized oral  
21 testimony in the official minutes of the Arkansas Legislative Council or Joint  
22 Budget Committee which relate to its passage and adoption.

23  
24 SECTION 47. CODE. All provisions of this Act of a general and permanent  
25 nature are amendatory to the Arkansas Code of 1987 Annotated and the Arkansas  
26 Code Revision Commission shall incorporate the same in the Code.

27  
28 SECTION 48. SEVERABILITY. If any provision of this act or the application  
29 thereof to any person or circumstance is held invalid, such invalidity shall  
30 not affect other provisions or applications of the act which can be given  
31 effect without the invalid provision or application, and to this end the  
32 provisions of this act are declared to be severable.

33  
34 SECTION 49. GENERAL REPEALER. All laws and parts of laws in conflict with  
35 this act are hereby repealed.

36



1       SECTION 50. EMERGENCY CLAUSE. It is hereby found and determined by the  
2 Eighty-second General Assembly, that the Constitution of the State of Arkansas  
3 prohibits the appropriation of funds for more than a two (2) year period; that  
4 the effectiveness of this Act on July 1, 1999 is essential to the operation of  
5 the agency for which the appropriations in this Act are provided, and that in  
6 the event of an extension of the Regular Session, the delay in the effective  
7 date of this Act beyond July 1, 1999 could work irreparable harm upon the  
8 proper administration and provision of essential governmental programs.  
9 Therefore, an emergency is hereby declared to exist and this Act being  
10 necessary for the immediate preservation of the public peace, health and  
11 safety shall be in full force and effect from and after July 1, 1999.

12  
13                                   /s/ Joint Budget Committee    APPROVED: 3/18/1999e